

Quantity Purchase Agreement With The State Of Indiana

Vendor: HEALTHSOURCE LLC
Remit to: 701 SEABURY AVENUE
TERRE HAUTE IN 47802

Name and Address of Vendor: HEALTHSOURCE LLC
Cntct: JOHN ZELLER
701 SEABURY AVENUE
TERRE HAUTE IN 47802

70089

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Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA5-5-41 (RFP 4-86)	
Effective Date:	08/15/2004	
Expiration Date:	08/14/2005	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	352114504	
Vendor Telephone Nbr:	812/235-6100--	
Name Of Contact Pers:	JOHN ZELLER	
FAX Number:	812/235-2309--	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Nursing Services for a period of one year to begin August 15, 2004 and end August 14, 2005 or one year from date of last signature whichever is later.

Instructions for the use of this contract can be accessed at www.in.gov/idoa/proc and click on the following:

1. Quantity Purchase Agreements
2. Instructions for Nursing Contracts

QPA can be mutually renewed yearly for three additional years.



The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less. The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision

1	0.00	HUR000000000100010997	Nursing Services/HealthSource	0.0000
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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
HUR Hour

Signature of Purchasing Officer  CPPB	Typed Name Teresa Deaton-Reese Date Signed 8/20/04	Signature Of Approval Office Of the State Attorney General Typed Name Please See Contract for Signature Signed by Susan W. Gard, 08/25/04 for Stephen Carter, Attorney General
Authorized Signature 	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	

Pricing for Crawfordsville & Greenfield Districts

Position	1 st Shift rate per hour	2 nd Shift rate per hour	3 rd Shift rate per hour	Overtime rate per hour	Holiday rate per hour
LPN	\$37.50	\$37.50	\$37.50	\$56.25	\$56.25
RN	\$46.50	\$46.50	\$46.50	\$69.75	\$69.75

Position	Rate per hour
LPN	\$37.50
RN	\$46.50

3. Term

This Contract shall be effective for a period of 24 months. It shall commence on August 15, 2004, or date of final State approval, whichever is later, and shall terminate on August 14, 2006 or 24 months after date of final approval, whichever is later.

Please be advised that the following paragraphs 4 through 49 are defined by IDOA as State Boilerplate clauses. State Boilerplate clauses shall remain unaltered and in their standard form, unless any changes or alterations are documented as required under Paragraph 50, "Boilerplate Affirmation Clause".

4. Access to Records

The Contractor and its subcontractors, if any, shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Contract. They shall make such materials available at their respective offices at all reasonable times during this Contract term, and for three (3) years from the date of final payment under this Contract, for inspection by the State or by any other authorized representative of state government. Copies thereof shall be furnished at no cost to the State if requested.

5. Assignment

The Contractor shall not assign or subcontract the whole or any part of this Contract without the State's prior written consent. The Contractor may assign its right to receive payments to such third parties as the Contractor may desire without the prior written consent of the State, provided that Contractor gives written notice (including evidence of such assignment) to the State thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and